

RESOLUTION 26-2008

BUDGET AMENDMENT TO GRANT SPENDING AUTHORITY FOR UNANTICIPATED FUNDS - RECEIPT OF INSURANCE FUNDS

WHEREAS, Jefferson County has received monies from insurance reimbursement for the loss of a generator due to lightening and hail damage to a roof, in excess of the amount anticipated for fiscal year 2007-2008;

NOW, THEREFORE, BE IT RESOLVED by the Jefferson County Board of Commissioners that the anticipated revenues of Jefferson County for fiscal year 2007-2008 be correspondingly increased in fund 2300 revenue source 382020 and in expenditure account 420100 object 940 \$27,968.00 for replacement of the generator, and in fund 1000 revenue source 360000 and in expenditure account 1000 411200 object 940 \$3,200.00 for roof repair.

BE IT FURTHER RESOLVED that Twenty-Seven Thousand Nine Hundred Sixty-Eight dollars received from insurance reimbursement be appropriated to the Jefferson County Fund 2300, expenditure account 420100, object 940, and that Three Thousand Two Hundred dollars received from insurance reimbursement be appropriated to the Jefferson County Fund 1000 expenditure account 411200, object 940.

DATED this 1st day of July, 2008, effective nunc pro tunc June 24, 2008.

ATTEST:

BONNIE RAMEY
CLERK AND RECORDER

KEN WEBER, CHAIR

TOMAS E. LYTHGOE, COMMISSIONER

CHUCK NOTBOHM, COMMISSIONER